

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Popham, Lana

**Expense Category:** **Special Events and Protocol**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,941.22               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,247.79</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$3,189.01</u></u> |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0020

GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\* [REDACTED]

## GROCERY

Riesen Candy \$3.99 GC  
 YOU SAVED \$0.20  
 Globe Mail Wednesday \$5.00 GC  
 Vancouver Sun Paper \$3.81 GC  
 Nat Post wee \$2.86 GC  
 Times Colonist \$2.14 GC

## BAKERY

Strdl Raspberry Mini \$4.49 GC  
 Strudel Apl Mini 4Pk \$4.49 GC

Spend \$5 Get 25 Pts - Deli 25 PIS

SUBTOTAL \$26.78  
 5% GST \$1.34  
**TOTAL \$28.12**  
 MasterCard TENDER \$28.12  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.20  
 Your Total Savings \$0.20  
 \*\*\*\*\*

SCENE+ POINTS  
 Member number: \*\*\*\*\* [REDACTED]  
 Total Points Earned [REDACTED]  
 Your SCENE+ POINTS Balance [REDACTED]  
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 2378/028 RF  
 TERMINAL ID 502378702830  
 \*\* Purchase \*\* \$ 28.12  
 CARD MC RCPT 8662000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 11/01/2023 TIME [REDACTED]  
 AUTH # 000632  
 REF# 001595011  
 APP. Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Trac Store Oper 11/01/23  
 30 8662 9451 120 [REDACTED]

Thank you for shopping at Thrifty Foods  
 Come Again Soon

food and magazines  
 for drop in for  
 constituents.

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

|                      |        |    |
|----------------------|--------|----|
| Biscuit Belg Collect | \$8.99 | C  |
| Bisc Belgian Ganache | \$7.99 | C  |
| Santbrd Scot PureBtr | \$7.99 | C  |
| Globe Mail Wednesday | \$5.00 | GC |
| Vancouver Sun Paper  | \$3.81 | GC |
| Province M-Thurs     | \$3.81 | GC |
| Nat Post Wee         | \$2.86 | GC |
| Times Colonist       | \$2.14 | GC |
| Bag Return           | \$0.00 | R  |
| Half&Half Cream      | \$3.19 | C  |
| Milk 1% Part Skim    | \$2.19 | C  |
| +EHC                 | \$0.01 | R  |
| +Deposit             | \$0.10 | R  |

**PRODUCE**

|                 |         |   |
|-----------------|---------|---|
| Grapes Seedless | \$10.99 | C |
|-----------------|---------|---|

Bag Return 0.03 Cents      -\$0.03

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$59.04        |
| 5% GST       | \$0.88         |
| <b>TOTAL</b> | <b>\$59.92</b> |
| MasterCard   | TENDER \$59.92 |
| Cash         | CHANGE \$0.00  |

NUMBER OF ITEMS      12

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials      \$0.03  
 Your Total Savings      \$0.03  
 \*\*\*\*\*

|                            |                  |
|----------------------------|------------------|
| SCENE+ POINTS              |                  |
| Member number:             | ***** [REDACTED] |
| Your SCENE+ POINTS Balance |                  |
| Scene+ Balance             |                  |

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 23787026      RF  
 TERMINAL IC 502373702830  
 \*\* Purchase      \*\* \$ 59.92  
 CARD MC      RCPT 4101000  
 NO. \*\*\*\*\* [REDACTED]      RESP 001  
 DATE 11/08/2023      TIME [REDACTED]  
 AJFH # 076832  
 REF# 001602019  
 APPL Mastercard  
 AID A0000000041010

00      APPROVED - THANK YOU

Term    Tran    Store    Oper    Date  
 30      4101    9451    106    11/08/23

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

## GROCERY

|                      |           |
|----------------------|-----------|
| Globe Mail Wednesday | \$5.00 GC |
| Globe Mail Wednesday | \$5.00 GC |
| Vancouver Sun Paper  | \$3.81 GC |
| Province M-Thurs     | \$3.81 GC |
| Nat Post wee         | \$2.86 GC |
| Nat Post wee         | \$2.86 GC |
| Times Colonist       | \$2.14 GC |
| Times Colonist       | \$2.14 GC |

## PRODUCE

|                   |          |
|-------------------|----------|
| Chinese Mandarins | \$9.99 C |
|-------------------|----------|

Spend \$5 Get 25 Pts - Produ 25 PTS

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$37.61        |
| 5% GST       | \$1.38         |
| <b>TOTAL</b> | <b>\$38.99</b> |
| MasterCard   | TENDER \$38.99 |
| Cash         | CHANGE \$0.00  |

NUMBER OF ITEMS 9

|                            |                  |
|----------------------------|------------------|
| SCENE+ POINTS              |                  |
| Member number:             | ***** [REDACTED] |
| Total Points Earned        | [REDACTED]       |
| Your SCENE+ POINTS Balance | [REDACTED]       |
| Scene+ Balance             | [REDACTED]       |

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2\\*thepoints](http://scotiabank.com/2*thepoints)

MERCHANT 23787028 RF  
TERMINAL ID 502973702830  
\*\* Purchase \*\* \$ 38.99  
CARD MC RCPT 7780000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 10/18/2023 TIME [REDACTED]  
AUTH # 04584Z  
REF# 001581011  
APPL CAPITAL ONE  
AID A0000C00041010

00 APPROVED - THANK YOU

|      |      |       |      |            |
|------|------|-------|------|------------|
| Term | Trar | Store | Oper | 10/18/23   |
| 30   | 77&C | 9451  | 106  | [REDACTED] |

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029

GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

|                      |        |    |
|----------------------|--------|----|
| Globe Mail Wednesday | \$5.00 | GC |
| Globe Mail Wednesday | \$5.00 | GC |
| Newspaper            | \$4.29 | GC |
| Newspaper            | \$4.29 | GC |
| Vancouver Sun Paper  | \$3.81 | GC |
| Nat Post Wee         | \$2.86 | GC |
| Nat Post Wee         | \$2.86 | GC |
| Times Colonist       | \$2.14 | GC |
| Times Colonist       | \$2.14 | GC |
| Bag Return           | \$0.00 | R  |
| Milk 1% Part Skim    | \$2.19 | C  |
| +EHC                 | \$0.01 | R  |
| +Deposit             | \$0.10 | R  |

**BAKERY**

|                      |        |   |
|----------------------|--------|---|
| Cookies Oatmeal Rais | \$6.99 | C |
| Cookies Chocolate Ch | \$6.99 | C |

Bag Return 0.03 Cents      -\$0.03  
Spend \$5 Get 25 Pts - Baker 25 PTS

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$48.64        |
| 5% GST       | \$1.62         |
| <b>TOTAL</b> | <b>\$50.26</b> |
| MasterCard   | TENDER \$50.26 |
| Cash         | CHANGE \$0.00  |

NUMBER OF ITEMS      13

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials      \$0.03  
Your Total Savings      \$0.03  
\*\*\*\*\*

|                            |                  |
|----------------------------|------------------|
| <b>SCENE+ POINTS</b>       |                  |
| Member number:             | ***** [REDACTED] |
| Total Points Earned        | [REDACTED]       |
| Your SCENE+ POINTS Balance |                  |
| Scene+ Balance             | [REDACTED]       |

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 23787028      RF  
TERMINAL ID S02378702804  
\*\* Purchase      \*\* \$      50.26  
CARD MC      RCPT 3948000  
NO. \*\*\*\*\* [REDACTED]      RESP 001  
DATE 10/11/2023      TIME [REDACTED]  
AUTH # 04389Z  
REF# 001575041  
APPL. CAPITAL ONE  
ATD AG000000041010

00      APPROVED - THANK YOU

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA  
Phone: 250-483-0029  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

|                      |        |    |
|----------------------|--------|----|
| Globe Mail Wednesday | \$5.00 | GC |
| Vancouver Sun Paper  | \$3.81 | GC |
| Province M-Thurs     | \$3.81 | GC |
| Nat Post Wee         | \$2.86 | GC |
| Times Colonist       | \$2.14 | GC |

SUBTOTAL \$17.62  
5% GST \$0.88

**TOTAL \$18.50**

American Express TENDER \$18.50  
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

MERCHANT 9326364152 RF  
TERMINAL ID 502373/02805  
\*\* Purchase \*\* \$ 18.50  
CARD AM [REDACTED] RCPT 6571000  
No. \*\*\*\*\* [REDACTED] RESP 000  
DATE 11/15/2023 TIME [REDACTED]  
AUTH # 869512  
REF# 001590040  
APPL AMERICAN EXPRESS  
AID A000000025010801

00 APPROVED - THANK YOU

Term Tran Store Oper 11/15/23  
5 6571 9451 149 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

open house  
coffee/newspapers  
Wednesday  
morning  
meeting

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COLWOOD  
Phone: 250-474-2168  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY  
Globe Mail Wednesday \$5.00 GC  
Province M-Thurs \$3.81 GC  
Vancouver Sun Paper \$3.81 GC  
Times Colonist \$2.14 GC

SUBTOTAL \$14.76  
5% GST \$0.74

TOTAL \$15.50  
American Express TENDER \$15.50  
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

MERCHANT 9321709330 RF  
TERMINAL ID S02706102801  
\*\* Purchase \*\* \$ 15.50  
CARD AM RCPT 9706000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 11/22/2023 TIME [REDACTED]  
AUTH # 845985  
REF# 001606023  
APPL AMERICAN EXPRESS  
AID A000000025010801

00 APPROVED - THANK YOU

Term Tran Store Oper 11/22/23  
1 9706 9456 142 [REDACTED]

Thank you for shopping at Thrifty Foods  
Come Again Soon

Customer Care Phone: 1-800-667-8280

*open house  
coffee/magazines  
Wednesday  
morning*

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0222

GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

## GROCERY

Globe Mail Wednesday \$5.00 GC  
 Vancouver Sun Paper \$3.81 GC  
 Nat Post wee \$2.86 GC  
 Times Colonist \$2.14 GC

## BAKERY

Croissants 100% Btr \$5.99 GC

Spend \$5 Get 25 Pts - Baker 25 PTS

SUBTOTAL \$19.80  
 5% GST \$0.99

**TOTAL \$20.79**

MasterCard TENDER \$20.79  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

| SCENE+ POINTS              |                  |
|----------------------------|------------------|
| Member number:             | ***** [REDACTED] |
| Total Points Earned        | [REDACTED]       |
| Your SCENE+ POINTS Balance | [REDACTED]       |
| Scene+ Balance             | [REDACTED]       |

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 23787028 RF  
 TERMINAL ID 502378702830  
 \*\* Purchase \*\* \$ 20.79  
 CARD MC RCPT 3025000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 10/25/2023 TIME [REDACTED]  
 AUTH # 09779Z  
 REF# 001588009  
 APPL. Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran. Store Oper 10/25/23  
 30 3025 9451 106 [REDACTED]

Thank you for shopping at Thrifty Foods  
 Come Again Soon

Customer Care Phone: 1-800-667-3280



*open house  
 magazines / coffee  
 Wednesday.*



Mind the Gap

STAPLES CANADA  
Victoria

Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

SALE 00011 0 011 35801  
0064 11/23/23

2023879

|          |                      |       |
|----------|----------------------|-------|
| 1        | OST PRINTED 1-25 IND |       |
|          | 718103129428         | 8.49B |
| 1        | OB:26-50 INDEX       |       |
|          | 718103129411         | 8.49B |
| SubTotal |                      | 16.98 |
|          | GST 5.00%            | 0.85  |
|          | PST 7.00%            | 1.19  |
| Total    |                      | 19.02 |

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$19.02  
 American Express H Purchase  
 Authorization Number 845236  
 0010011980 35801 66278932  
 11/23/23 [REDACTED]  
 00/025 APPROVED - THANK YOU  
 AMERICAN EXPRESS A000000025010801  
 0000003000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



MIND THE GAP

STAPLES CANADA  
Victoria

Building #3 780 Toimie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

SALE 00011 0 011 35797  
0064 11/23/23

2023879

|           |                      |      |        |
|-----------|----------------------|------|--------|
| 1         | OST 3 WHT STANDARD   |      |        |
|           | 718103221412         |      | 15.29B |
| 3         | OTR GRIP BP STICK BL |      |        |
|           | 718103334198         | 2.59 | 7.77B  |
| 1         | RI 1-31 INDEX        |      |        |
|           | 67933111296          |      | 14.99B |
| 1         | RI A-Z INDEX         |      |        |
|           | 67933111258          |      | 8.99B  |
| 1         | MAP PINS ASTD        |      |        |
|           | 718103193795         |      | 8.19B  |
| 1         | OB PUSH PINS CLEAR 5 |      |        |
|           | 718103013086         |      | 11.99B |
| SubTotal  |                      |      | 67.22  |
| GST 5.00% |                      |      | 3.36   |
| PST 7.00% |                      |      | 4.71   |
| Total     |                      |      | 75.29  |

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$75.29  
 American Express H Purchase  
 Authorization Number 860364  
 0010011940 35797 66278932  
 11/23/23 [REDACTED]  
 00/025 APPROVED - THANK YOU  
 AMERICAN EXPRESS A000000025010801  
 0000003000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
 Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.  
 \*\*\*\*\*  
 Join a live Spotlight virtual  
 event / workshop today!  
 staples.ca/spotlight  
 -virtualevents/InStoreR  
 \*\*\*\*\*  
 Learn more about Staples Studio Coworking  
 studio.staples.ca  
 \*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

Mind the Gap!

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS QUADRA

Phone: 250-483-0029  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

|                      |         |    |
|----------------------|---------|----|
| Coffee Classic Roast | \$15.79 | C  |
| Kashi Bar Quinoa     | \$5.49  | GC |
| Kashi Bar Quinoa     | \$5.49  | GC |
| SugarTwn Original    | \$5.49  | C  |
| YOU SAVED \$0.30     |         |    |
| Granola Bar TrIMx    | \$4.49  | GC |
| Trail Mix Bar        | \$4.49  | GC |
| Candy Cane Cherry    | \$2.99  | GC |
| Candy Canes P/Mint   | \$2.99  | GC |
| Air Freshener        | \$6.99  | BC |
| Half/Half            | \$4.35  | C  |
| IslnclFrm Milk 1%    | \$2.95  | C  |
| +EHC                 | \$0.01  | R  |
| +Deposit             | \$0.10  | R  |

## PRODUCE

|                      |         |    |
|----------------------|---------|----|
| Fruit Platter Lg     | \$22.99 | GC |
| YOU SAVED \$2.00     |         |    |
| Veggie Platter Large | \$17.99 | C  |
| YOU SAVED \$2.00     |         |    |
| Seedless Tang        | \$8.99  | C  |
| YOU SAVED \$4.00     |         |    |

## FLORAL

|                    |        |    |
|--------------------|--------|----|
| Noble Door Greeter | \$8.99 | BC |
| YOU SAVED \$1.00   |        |    |
| Red Cut 2 IN Pot   | \$5.99 | BC |
| YOU SAVED \$1.00   |        |    |

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | \$126.57        |
| 5% GST       | \$3.55          |
| 7% PST       | \$1.54          |
| <b>TOTAL</b> | <b>\$131.66</b> |
| MasterCard   | TENDER \$131.66 |
| Cash         | CHANGE \$0.00   |

NUMBER OF ITEMS 16

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$10.30  
 Your Total Savings \$10.30  
 Percentage Savings 8%  
 \*\*\*\*\*

**SCENE+ POINTS**

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: 525

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel,  
 shopping, and more with Scene+

|                          |                 |
|--------------------------|-----------------|
| MERCHANT 23787028        | RF              |
| TERMINAL ID S02378702803 |                 |
| ** Purchase              | ** \$ 131.66    |
| CARD MC                  | RCPT 6932000    |
| NO. ***** [REDACTED]     | RESP 001        |
| DATE 11/25/2023          | TIME [REDACTED] |
| AUTH # 03861Z            |                 |



Customer ID/Name: [REDACTED] SAANICH SOUTH  
CONSTITUENCY OFFICE

Invoice Number: HYZG611  
Invoice Date: 11/30/2023

| Description                        | Qty  | Rate    | Amount        |
|------------------------------------|------|---------|---------------|
| CALL-IN, OFFSITE SHRED, SEC 65 GAL | 1.00 | 499.000 | 499.00        |
| CALL-IN, OFFSITE SHRED, TRIP       | 1.00 | 0.000   | 0.00          |
| SHRED CONTAINER PICK UP            | 1.00 | 0.000   | 0.00          |
| <b>TOTAL SERVICE</b>               |      |         | <b>499.00</b> |
| FUEL SURCHARGE - SHREDDING         | 1.00 |         | 110.28        |
| <b>TOTAL OTHER</b>                 |      |         | <b>110.28</b> |
| <b>Sub Total</b>                   |      |         | <b>609.28</b> |
| <b>BRITISH COLUMBIA GST/HST</b>    |      |         | <b>30.46</b>  |
| <b>INVOICE AMOUNT DUE</b>          |      |         | <b>639.74</b> |

|  |            |
|--|------------|
| Canadian Tax ID Numbers For Reference Only |            |
| GST/HST/TPS                                | [REDACTED] |
| BRITISH COLUMBIA                           | [REDACTED] |
| MANITOBA                                   | [REDACTED] |
| QUEBEC                                     | [REDACTED] |
| SASKATCHEWAN                               | [REDACTED] |

**CERTIFICATE OF DESTRUCTION:**

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

*Invoice*

Date: November 25, 2023

**Punjabi Cultural Community  
Association of Victoria**

Punjabi Cultural Community Association of Victoria  
4187 Douglas Street  
Victoria BC V8X 3Y7  
Phone: (250) 889-7411  
E-mail: [REDACTED]

Bill To:

NDP Saanich South  
260-4243 Glanford Ave  
Victoria BC V8Z 4B9  
Phone: (250) 479-4154  
E-mail: [REDACTED]

| DESCRIPTION   | AMOUNT          |
|---|-----------------|
| Punjabi Cultural Community Association of Victoria Diwali Dinner & Dance 2023 |                 |
| Table of 10 people ~ \$15 per person  | \$150.00        |
| <b>Total</b>  | <b>\$150.00</b> |

Payment may kindly be made payable to: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Popham, Lana

**Expense Category:** **Communications and Advertising**

|  | <u>Note</u>   | <u>Amount</u>             |
|--|---------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$9,622.06                |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$4,453.66</u>         |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$14,075.72</u></u> |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 9/30/2023   |
| Amount Due           | \$ 733.95   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |                  |                     |           |
|--------------------|------------------|---------------------|-----------|
| Purchase Order #   | _____            | Campaign Net Amount | \$ 699.00 |
| Ordered By         | Accounts Payable | Tax Amount: GST     | \$ 34.95  |
| Campaign Number    | 28146            | Payments Applied    | \$ 0.00   |
| Description        | ██████████       | Payment Due Amount  | \$ 733.95 |
| Marketing Campaign | _____            |                     |           |
| Sales Rep          | ██████████       |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI34114   |
| Invoice Date:   | 9/30/2023  |
| Payment Due:    | \$ 733.95  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

| Product Name               | Start Date | End Date  | Description  | Section      | Ad Size | Actual Quantity | Price Per Insertion |
|----------------------------|------------|-----------|--------------|--------------|---------|-----------------|---------------------|
| Saanich News - Display ROP | 9/27/2023  | 9/27/2023 | Billing Only | Orange Shirt |         | 1               | \$ 699.00           |
| <i>Tax Amount</i>          |            |           |              |              |         |                 | \$ 34.95            |



**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 9/30/2023   |
| Amount Due           | \$ 357.89   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |                        |                     |           |
|--------------------|------------------------|---------------------|-----------|
| Purchase Order #   | _____                  | Campaign Net Amount | \$ 340.85 |
| Ordered By         | Accounts Payable       | Tax Amount: GST     | \$ 17.04  |
| Campaign Number    | 25225                  | Payments Applied    | \$ 0.00   |
| Description        | 101 Things MLA Billing | Payment Due Amount  | \$ 357.89 |
| Marketing Campaign | _____                  |                     |           |
| Sales Rep          | ██████████             |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI34112   |
| Invoice Date:   | 9/30/2023  |
| Payment Due:    | \$ 357.89  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

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### Print Line Items

| Product Name           | Start Date | End Date  | Description     | Section          | Ad Size | Actual Quantity | Price Per Insertion |
|------------------------|------------|-----------|-----------------|------------------|---------|-----------------|---------------------|
| SNE - 101 Things To Do | 9/27/2023  | 9/27/2023 | Full Page Split | 101 Things to Do |         | 1               | \$ 340.85           |

*Tax Amount* \$ 17.04

**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 10/29/2023  |
| Amount Due           | \$ 533.24   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |  |                     |           |
|--------------------|--|---------------------|-----------|
| Purchase Order #   | _____  | Campaign Net Amount | \$ 507.85 |
| Ordered By         | Accounts Payable                                 | Tax Amount: GST     | \$ 25.39  |
| Campaign Number    | 33301  | Payments Applied    | \$ 0.00   |
| Description        | SNE Local Hero Community Builder Sponsor Billing | Payment Due Amount  | \$ 533.24 |
| Marketing Campaign | _____  |                     |           |
| Sales Rep          | ██████████                                       |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on November 02, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI48517   |
| Invoice Date:   | 10/29/2023 |
| Payment Due:    | \$ 533.24  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI48517

Invoice Date:

10/29/2023

## Print Line Items

| Product Name     | Start Date | End Date   | Description           | Section    | Ad Size | Actual Quantity | Price Per Insertion |
|------------------|------------|------------|-----------------------|------------|---------|-----------------|---------------------|
| SNE - Local Hero | 10/25/2023 | 10/25/2023 | Sponsor Split Billing | Local Hero |         | 1               | \$ 507.85           |

*Tax Amount*

\$ 25.39

**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 10/22/2023  |
| Amount Due           | \$ 662.39   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |                                       |                     |           |
|--------------------|---------------------------------------|---------------------|-----------|
| Purchase Order #   | _____                                 | Campaign Net Amount | \$ 630.85 |
| Ordered By         | Accounts Payable                      | Tax Amount: GST     | \$ 31.54  |
| Campaign Number    | 25372                                 | Payments Applied    | \$ 0.00   |
| Description        | BRP Silver VNG                        | Payment Due Amount  | \$ 662.39 |
| Marketing Campaign | BPM Business Resilience Plan (BPMBRP) |                     |           |
| Sales Rep          | ██████████                            |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on October 26, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI46818   |
| Invoice Date:   | 10/22/2023 |
| Payment Due:    | \$ 662.39  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI46818

Invoice Date:

10/22/2023

## Print Line Items

| Product Name               | Start Date | End Date   | Description              | Section | Ad Size                                      | Actual Quantity | Price Per Insertion |
|----------------------------|------------|------------|--------------------------|---------|--|-----------------|---------------------|
| Saanich News - Display ROP | 10/18/2023 | 10/18/2023 | Quarter Page Vert 4C x 6 | General | 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6) | —               | \$ 0.00             |

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

## Package Line Items

| Product Name                             | Start Date | End Date   | Description              | Section                         | Actual Quantity | Price Per Insertion |
|--|------------|------------|--------------------------|---------------------------------|-----------------|---------------------|
| SNE - BRP - Silver - Saanich News (0424) | 10/20/2023 | 10/20/2023 | Silver - Print & Digital | Silver Business Resilience Plan | 1               | \$ 630.85           |

Tax Amount \$ 31.54

**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 11/12/2023  |
| Amount Due           | \$ 472.91   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |                               |                     |           |
|--------------------|-------------------------------|---------------------|-----------|
| Purchase Order #   | _____                         | Campaign Net Amount | \$ 450.38 |
| Ordered By         | Accounts Payable              | Tax Amount: GST     | \$ 22.53  |
| Campaign Number    | 37827                         | Payments Applied    | \$ 0.00   |
| Description        | VNG Remembrance Day MLA Split | Payment Due Amount  | \$ 472.91 |
| Marketing Campaign | _____                         |                     |           |
| Sales Rep          | ██████████                    |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on November 16, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI60044   |
| Invoice Date:   | 11/12/2023 |
| Payment Due:    | \$ 472.91  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI60044

Invoice Date:

11/12/2023

## Print Line Items

| Product Name                             | Start Date | End Date  | Description      | Section         | Ad Size | Actual Quantity | Price Per Insertion |         |
|--|------------|-----------|------------------|-----------------|---------|-----------------|---------------------|---------|
| Saanich News - Display ROP               | 11/8/2023  | 11/8/2023 | MLA Split        | Remembrance Day |         | 1               | \$ 165.13           |         |
| <a href="#">Click Here For Tearsheet</a> |            |           |                  |                 |         |                 | Tax Amount          | \$ 8.26 |
| Victoria News - Display ROP              | 11/9/2023  | 11/9/2023 | MLA Billing Only | Remembrance Day |         | 1               | \$ 165.13           |         |
| <a href="#">Click Here For Tearsheet</a> |            |           |                  |                 |         |                 | Tax Amount          | \$ 8.26 |
| Oak Bay News - Display ROP               | 11/9/2023  | 11/9/2023 | MLA Billing Only | Remembrance Day |         | 1               | \$ 120.12           |         |
| <a href="#">Click Here For Tearsheet</a> |            |           |                  |                 |         |                 | Tax Amount          | \$ 6.01 |



# TIMES COLONIST

TC Publication Limited Partnership  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 Tel: (250) 380-5234

Campaign No: 398843  
 Campaign: Remembrance Day 2023  
 PO Number:

Invoice No: TC349123  
 Invoice Date: 11/14/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Lana Popham, Mla  
 ATTN:  
 4243 Glanford Ave 260  
 Victoria, BC V8Z 4B9  
 Account No:

## Advertiser

Lana Popham, Mla  
 Brand: Default-Brand  
 4243 Glanford Ave 260  
 Victoria, BC V8Z 4B9  
 Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

## Payment Due

| Currency                                    | Canadian Dollars |
|---|------------------|
| Base Amount                                 | 0.00             |
| Adjustments                                 | 75.00            |
| Gross Amount                                | 75.00            |
| Agency                                      | 0.00             |
| Net Amount                                  | 75.00            |
| Invoice Tax Amount: GST Collected (Fed Tax) | 3.75             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 78.75</b>  |
| Payment Due Date                            | 12/14/2023       |

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email:  
 accountsreceivable@timescolonist.com  
 Thank you.**

## Print Lines

| Product          | Issue Date   | PO Number | Description                        | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate        | Amount |
|------------------|--------------|-----------|------------------------------------|-------------|------------|-----|------|----------------------|--------|
| Times Colonist   | Nov 11, 2023 |           | Advertising Listing (Billing Only) |             |            | --  | 0.00 | 75.00                | 75.00  |
| -- ADJUSTMENT -- |              |           |                                    |             |            |     |      | Custom Rate Override | 75.00  |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| TC349123    | 11/14/2023   | 78.75  |

**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 11/19/2023  |
| Amount Due           | \$ 322.19   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |                  |                     |           |
|--------------------|------------------|---------------------|-----------|
| Purchase Order #   | _____            | Campaign Net Amount | \$ 306.85 |
| Ordered By         | Accounts Payable | Tax Amount: GST     | \$ 15.34  |
| Campaign Number    | 42217            | Payments Applied    | \$ 0.00   |
| Description        | Mind the Gap     | Payment Due Amount  | \$ 322.19 |
| Marketing Campaign | _____            |                     |           |
| Sales Rep          | ██████████       |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on November 23, 2023.

Please consider the environment when request mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI61842   |
| Invoice Date:   | 11/19/2023 |
| Payment Due:    | \$ 322.19  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI61842

Invoice Date:

11/19/2023

## Print Line Items

| Product Name               | Start Date | End Date   | Description            | Section | Ad Size  | Actual Quantity | Price Per Insertion |
|----------------------------|------------|------------|------------------------|---------|--|-----------------|---------------------|
| Saanich News - Display ROP | 11/15/2023 | 11/15/2023 | Half Page Horiz 8C x 6 | General | 1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6) | ---             | \$ 306.85           |

[Click Here For Tearsheet](#)

Tax Amount

\$ 15.34

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

| PUBLICATION DATE  | DESCRIPTION   | SIZE                   | AMOUNT                             |
|-------------------|---|------------------------|------------------------------------|
| September 1, 2023 | To Display Advertisement - New Year Holiday Edition<br><br>Page Number(s) 23<br><br>holiday greetings<br><br>Note: price includes full colour<br><br><b>MLA share = \$45.26</b> | 5 cols x<br>10 Inch(s) | \$1,250.00<br><i>per insertion</i> |
|                   |   | SubTotal               | \$1,250.00                         |
|                   |   | taxes                  | \$62.50                            |
|                   |   | <b>TOTAL</b>           | <b>\$1,312.50</b>                  |

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 11/26/2023  |
| Amount Due           | \$ 662.39   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |                                       |                     |           |
|--------------------|---------------------------------------|---------------------|-----------|
| Purchase Order #   | _____                                 | Campaign Net Amount | \$ 630.85 |
| Ordered By         | Accounts Payable                      | Tax Amount: GST     | \$ 31.54  |
| Campaign Number    | 25372                                 | Payments Applied    | \$ 0.00   |
| Description        | BRP Silver VNG                        | Payment Due Amount  | \$ 662.39 |
| Marketing Campaign | BPM Business Resilience Plan (BPMBRP) |                     |           |
| Sales Rep          | ██████████                            |                     |           |

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI63516   |
| Invoice Date:   | 11/26/2023 |
| Payment Due:    | \$ 662.39  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI63516

Invoice Date:

11/26/2023

## Print Line Items

| Product Name               | Start Date | End Date   | Description              | Section | Ad Size                                      | Actual Quantity | Price Per Insertion |
|----------------------------|------------|------------|--------------------------|---------|--|-----------------|---------------------|
| Saanich News - Display ROP | 11/22/2023 | 11/22/2023 | Quarter Page Vert 4C x 6 | General | 1/4 Page - Vertical (4C x 6) (BC) (5.1111x6) | ---             | \$ 0.00             |

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

## Package Line Items

| Product Name                             | Start Date | End Date   | Description              | Section                         | Actual Quantity | Price Per Insertion |
|--|------------|------------|--------------------------|---------------------------------|-----------------|---------------------|
| SNE - BRP - Silver - Saanich News (0424) | 11/20/2023 | 11/20/2023 | Silver - Print & Digital | Silver Business Resilience Plan | 1               | \$ 630.85           |

Tax Amount \$ 31.54

**Bill To**

Lana Popham Mla Saanich S  
 ATTN: Accounts Payable  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | ██████████  |
| Invoice Date         | 11/26/2023  |
| Amount Due           | \$ 584.69   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | ██████████  |

**Advertiser**

Lana Popham Mla Saanich S  
 Brand Name: Lana Popham Mla Saanich S  
 Account No: ██████████  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

**Billing Summary**

|                    |                  |                     |           |
|--------------------|------------------|---------------------|-----------|
| Purchase Order #   | _____            | Campaign Net Amount | \$ 556.85 |
| Ordered By         | Accounts Payable | Tax Amount: GST     | \$ 27.84  |
| Campaign Number    | 42217            | Payments Applied    | \$ 0.00   |
| Description        | Mind the Gap     | Payment Due Amount  | \$ 584.69 |
| Marketing Campaign | _____            |                     |           |
| Sales Rep          | ██████████       |                     |           |

**Comments**

If you are on automatic credit card your total amount due will be charged on November 30, 2023.

Please consider the environment when request mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

|                 |            |
|-----------------|------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI63517   |
| Invoice Date:   | 11/26/2023 |
| Payment Due:    | \$ 584.69  |

**REMIT TO:**

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

Lana Popham Mla Saanich S  
 4243 Glanford Ave #260  
 Victoria, BC V8Z 4B9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI63517

Invoice Date:

11/26/2023

## Print Line Items

| Product Name               | Start Date | End Date   | Description          | Section | Ad Size  | Actual Quantity | Price Per Insertion |
|----------------------------|------------|------------|----------------------|---------|--|-----------------|---------------------|
| Saanich News - Display ROP | 11/22/2023 | 11/22/2023 | Full page 8C x 12.25 | General | Full Page (8C x 12.25) (BC)<br>(10.3333x12.25) | —               | \$ 556.85           |

[Click Here For Tearsheet](#)

Tax Amount \$ 27.84



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Popham, Lana

**Expense Category:** Office Supplies

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$680.27                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$3,131.43</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$3,811.70</u></u> |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Country Grocer Royal Oak  
 YOU'LL FEEL LIKE FAMILY  
 4420 West Saanich Road  
 Find us on facebook:  
 www.facebook.com/#!/countrygrocer

GST# [REDACTED]  
 Cashier: [REDACTED]

*office supplies*

SPICE CARGO PEPPERCORNS BLACK 8.99 A  
 PUREX BATHROOM TISSUE 9.97 B A  
 ROYALE FACIAL TISSUE 1.67 B A  
 1 @ 3/5.00  
 ROYALE FACIAL TISSUE 1.66 B A  
 1 @ 3/5.00  
 ROYALE FACIAL TISSUE 1.67 B A  
 1 @ 3/5.00  
 SILVERLINED GLOVES SMALL 3.99 B A  
 SILVERLINED GLOVES SMALL 3.99 B A  
 METHOD FM HANDWSH ORANGE 4.97 B A  
 METHOD FM HANDWSH LEMON MINT 4.97 B A  
 CELEST LEMON ZINGER TEA 3.50 A  
 CELEST COUNTRY PEACH HERB 3.50 A

SUBTOTAL 48.88  
 32.89 PST 7% 2.30  
 32.89 GST 5% 1.64  
 TOTAL 52.82  
 CREDIT CARD 52.82  
 CREDIT 0.00

Item Count 11

Thank You For Shopping At Country Grocer  
 "Proud To Be Part Of Your Community"  
 Telephone# (250) 708-3919

Date 10/05/23 Time [REDACTED] Lane 1 Clerk 61 Trans # 128

Country Grocer  
 4420 W.Saanich Road  
 Victoria, B.C.

Oct 05 2023 [REDACTED]

TRANSACTION RECORD

Card : \*\*\*\*\* [REDACTED]  
 A0000000041010  
 Card Type : MC (Mastercard)  
 Mastercard  
 Trans Type : PURCHASE  
 Card Entry : RF  
 Auth # : 090717  
 Sequence # : 001001521  
 Date : 10-05-2023  
 Time : [REDACTED]  
 Amount : \$52.82

00 APPROVED - THANK YOU

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Lane 1 Clerk 61 Trans 128

**Better Print**  
 1-775 Lampson Street  
 Victoria BC V9A 6A9  
 250-388-4488  
 accounting@betterprintvictoria.com  
 GST/HST Registration No.:  
 [REDACTED]  
 PST BC Registration No.: [REDACTED]  
 Business Number GST# [REDACTED]

**Invoice 5890**



**BILL TO**  
 Legislative Assembly of British Columbia  
**SHIP TO**  
 Legislative Assembly of British Columbia

|                           |                                 |                               |
|---------------------------|---------------------------------|-------------------------------|
| <b>DATE</b><br>11/08/2023 | <b>PLEASE PAY</b><br>\$1,449.53 | <b>DUE DATE</b><br>11/08/2023 |
|---------------------------|---------------------------------|-------------------------------|

**SALES REP**  
 03

| DATE       | ACTIVITY  | DESCRIPTION  | TAX           | QTY | RATE     | AMOUNT   |
|------------|---|--|---------------|-----|----------|----------|
| 10/18/2023 | Wall Wraps Removable Adhesive with Matte Laminate | 207" x 85"<br>46.5" x 85"<br>29" x 29"<br>Map as wall wrap<br>Includes printing and installation | GST/PST<br>BC | 1   | 2,403.06 | 2,403.06 |
| 10/18/2023 | Posters Large Format                              | 35" x 24"<br>Maps  | GST/PST<br>BC | 5   | 37.08    | 185.40   |

|               |          |
|---------------|----------|
| SUBTOTAL      | 2,588.46 |
| GST @ 5%      | 129.42   |
| PST (BC) @ 7% | 181.19   |
| TOTAL         | 2,899.07 |
| DEPOSIT       | 1,449.54 |

**TOTAL DUE \$1,449.53**

THANK YOU.

**TAX SUMMARY**

| RATE          | TAX    | NET      |
|---------------|--------|----------|
| GST @ 5%      | 129.42 | 2,588.46 |
| PST (BC) @ 7% | 181.19 | 2,588.46 |

*CRD wall map.*

Better Print  
1-775 Lampson Street  
Victoria BC V9A 6A9  
250-388-4488  
accounting@betterprintvictoria.com  
GST/HST Registration No.:

# Invoice 5890



# Better Print

PST BC Registration No. [REDACTED]  
Business Number GST# [REDACTED]

**BILL TO**  
Legislative Assembly of British Columbia

**SHIP TO**  
Legislative Assembly of British Columbia

**DATE**  
11/08/2023

**PLEASE PAY**  
\$1,449.54

**DUE DATE**  
11/22/2023

**SALES REP**  
03

| DATE       | ACTIVITY  | DESCRIPTION  | TAX           | QTY | RATE     | AMOUNT   |
|------------|---|--|---------------|-----|----------|----------|
| 10/18/2023 | Wall Wraps Removable Adhesive with Matte Laminate | 207" x 85"<br>46.5" x 85"<br>29" x 29"<br>Map as wall wrap<br>Includes printing and installation | GST/PST<br>BC | 1   | 2,403.06 | 2,403.06 |
| 10/18/2023 | Posters Large Format                              | 35" x 24"<br>Maps  | GST/PST<br>BC | 5   | 37.08    | 185.40   |

SUBTOTAL 2,588.46  
GST @ 5% 129.42  
PST (BC) @ 7% 181.19  
TOTAL 2,899.07  
PAYMENT 1,449.53

**TOTAL DUE \$1,449.54**

THANK YOU.

## TAX SUMMARY

| RATE          | TAX    | NET      |
|---------------|--------|----------|
| GST @ 5%      | 129.42 | 2,588.46 |
| PST (BC) @ 7% | 181.19 | 2,588.46 |

Have a great day!

STAPLES CANADA  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

SALE 00011 C 011 31843  
0064 11/09/23

1964507

|           |                      |         |
|-----------|----------------------|---------|
| 1         | OST 36x48 Alum Mag D |         |
|           | 64474157967          | 180.99B |
| 1         | Marker Board Eraser  |         |
|           | 34138203354          | 10.99B  |
| 1         | ENDURAGLIDE 4PK AS   |         |
|           | 34138599488          | 7.99B   |
| SubTotal  |                      | 199.97  |
| GST 5.00% |                      | 10.00   |
| PST 7.00% |                      | 14.00   |

Total 223.97

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$223.97  
Mastercard H Purchase  
Authorization Number 00767Z  
0010017640 31843 66278932  
11/09/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000003000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](https://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
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GST No. [REDACTED]

Survey Access Code

white board  
for  
board room.

STAPLES CANADA  
Victoria  
Building #3 780 Tolmie Avenue  
Victoria, BC V8X 3W4  
250-383-8178

SALE 00011 0 011 35086  
0064 11/21/23 [REDACTED]

2011759

|           |                      |       |        |
|-----------|----------------------|-------|--------|
| 2         | PIN:SS 2X2 8PK MIA   |       |        |
|           | 51125005982          | 12.99 | 25.98B |
| 2         | PIN MINI MARKR 5PK   |       |        |
|           | 21200588501          | 11.49 | 22.98B |
| 1         | PIN SS NOTES 3X3 LIM |       |        |
|           | 51141364766          |       | 11.99B |
| 1         | PIN SS NOTES 3X3 YEL |       |        |
|           | 21200976223          |       | 11.99B |
| 1         | PIN SS NOTES 3X3 WHI |       |        |
|           | 51141945682          |       | 11.99B |
| 3         | ECCOLO JOURNAL MARBL |       |        |
|           | 826635146810         | 17.99 | 53.97B |
| SubTotal  |                      |       | 138.90 |
| GST 5.00% |                      |       | 6.95   |
| PST 7.00% |                      |       | 9.72   |

Total 155.57

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$155.57  
American Express H Purchase  
Authorization Number 864273  
0010015850 35086 66278932  
11/21/23 [REDACTED]  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000003000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
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GST No. [REDACTED]

*Supplies for  
the  
"Mind the gap"  
event.*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Popham, Lana

**Expense Category:** **Travel**

|  | <u>Note</u>   | <u>Amount</u>               |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$288.09                    |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>                    </u> |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$288.09</u></u>      |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Popham, Lana

**Expense Category:** **Other Office Expenses**

|  | <u>Note</u>   | <u>Amount</u>               |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,611.62                  |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>                    </u> |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,611.62</u></u>    |

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members